

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-13220-PMM**

JOHN THOMAS KEENAN  
5177 FOXCROFT DRIVE  
SCHNECKSVILLE PA 18078

Petition Filed Date: 05/17/2019  
341 Hearing Date: 07/30/2019  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/14/2019	\$1,226.00	Monthly Plan P	07/29/2019	\$1,230.00	Monthly Plan P	08/26/2019	\$1,230.00	Monthly Plan P
10/01/2019	\$1,230.00		10/28/2019	\$1,230.00		12/02/2019	\$1,230.00	
12/30/2019	\$1,230.00		01/28/2020	\$1,230.00		03/05/2020	\$1,580.00	
04/02/2020	\$1,580.00		05/01/2020	\$1,625.00				

Total Receipts for the Period: \$14,621.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,621.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$14,621.00	Current Monthly Payment:	\$974.78
Paid to Claims:	\$0.00	Arrearages:	(\$974.78)
Paid to Trustee:	\$1,361.61	Total Plan Base:	\$89,853.80
Funds on Hand:	\$13,259.39		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).